GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt. - Outsourcing services – Industries, Infrastructure, Investment & Commerce Department – Sanction of an amount of Rs.1,71,692/- to M/s. Cybertech Solutions., Vijayawada in having utilizing the services of certain personnel on outsourcing basis during the period from 21.08.2019 to 20.09.2019 – Accorded - Orders – Issued.

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INDUSTRIES, INFRASTRUCTURE, INVESTMENT & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 263 Dated: 15-10-2019

Read the following:-

1. G O Ms.No.145, Finance (HR-I, Plg & Policy) Department, Dt.18.08.2017
2. From M/s. Cybertech Solutions., Vijayawada, Bill No.CS/MP/2019-20/254 dt.21.09.2019.

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ORDER:

Based on the orders issued in the G.O. 1st read above, in the G.O. 1st read above orders were issued for further continuation of Three (3) DEOs, Five (5) Office Subordinates, one (1) Driver posts, for utilizing their services in Industries, Infrastructure, Investment & Commerce Department, on outsourcing basis, duly following outsourcing guidelines, scrupulously.

2. M/s. Cybertech Solutions., Vijayawada, Krishna Dist who provided the services of Three (3) DEOs, Five (5) Office Subordinates, one (1) Driver on outsourcing basis has submitted a bill for an amount of Rs.1,71,692/- during the period from 21.08.2019 to 20.09.2019 for according sanction.

3. In the circumstances stated above, Government hereby accord sanction for an amount of Rs.1,71,692/- (Rupees One lakh seventy one thousand six hundred and ninety two only) for payment of charges in having utilized the services of Three (3) DEOs, Five (5) Office Subordinates, one (1) Driver, in Ind. Infra. Invest. & Com. Dept., on outsourcing basis during the period from 21.08.2019 to 20.09.2019.

4. The above expenditure shall be debited to the following head of account:

"3451 – Secretariat Economic Services,
090 – Secretariat,
07 - Industries, Infrastructure, Investment & Commerce Department
302 –Contractual
services".

5. The Industries, Infrastructure, Investment & Commerce OP (Claims) Department shall take necessary action to draw the above sanctioned amount in favor of M/s. Cybertech Solutions., Vijayawada, and disburse the same to the concerned, under proper acknowledgement.

6. The Outsourcing Agency shall remit the amounts as specified under EPF/ESI etc., to the respective account of concerned Individuals and accordingly they shall produce a remittance certificates in this regard to Government, otherwise, their future bills shall not be entertained.

7. This order does not require the concurrence of the Finance Department, as per rules in force.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.RAJAT BHARGAVA
PRL. SECRETARY TO GOVERNMENT

To
M/s. Cybertech Solutions., Vijayawada
Industries, Infrastructure, Investment & Commerce Department.,
The Dy. Pay and Account Office, Velagapudi

//FORWARDED ::BY ORDER//

SECTION OFFICER